

Exhibit C

INSIGHT ANALYSIS AND RESEARCH LLC

INVOICE 1028

13727 SW 152 STREET # 715

DATE : 16-OCTOBER-2018

MIAMI FLORIDA 33177

Bill to

Page Group ME Ltd

Level 28, Al Habtoor Businnes

Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for September 2018	\$250,000
According to agreement	

Total 250,000 USD

Please wire all payments to :

Bank Of America

Account holder : Insight Analysis and Research

Account # 898093376319

Routing # 026009593

Swift : BOFAUS3N

INVOICE 1019

SDC-GADOT LLC

3200 Collins Ave.

DATE : 06-NOVEMBER-2018

Suite L2

MIAMI BEACH, FLORIDA 33140

USA

Bill to

PAGE GROUP ME LTD

Level 28 ,Al Habtoor Businnes Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for October 2018	\$270,000
According to agreement	

Total \$ 270,000

Please wire to :

Bank Details – JP MORGAN CHASE BANK

Account holder : SDC-GADOT LLC

Account # 287136755

Routing # 02100021

Swift : CHASU33

INSIGHT ANALYSIS AND RESEARCH LLC

INVOICE 1029

13727 SW 152 STREET # 715

DATE : 07-DECEMBER-2018

MIAMI FLORIDA 33177

Bill to

Page Group ME Ltd

Level 28, Al Habtoor Businnes

Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for November 2018	\$290,000
According to agreement	

Total 290,000 USD

Please wire all payments to :

Bank Of America

Account holder : Insight Analysis and Research

Account # 898093376319

Routing # 026009593

Swift : BOFAUS3N

INSIGHT ANALYSIS AND RESEARCH LLC

INVOICE 1030

13727 SW 152 STREET # 715

DATE : 25-JANUARY-2019

MIAMI FLORIDA 33177

Bill to

Page Group ME Ltd

Level 28, Al Habtoor Businnes

Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for DECEMBER 2018	\$260,000
According to agreement	

Total 260,000 USD

Please wire all payments to :

Bank Of America

Account holder : Insight Analysis and Research

Account # 898093376319

Routing # 026009593

Swift : BOFAUS3N

INVOICE 1033

INSIGHT ANALYSIS AND RESEARCH LLC

DATE: 10-APRIL-2019

13727 SW 152 STREET # 715

MIAMI FLORIDA 33177

Bill to

Page Group ME Ltd

Level 28, Al Habtoor Businnes

Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
Beach project for March 2019	\$250,000
According to agreement	

Total 250,000 USD

Please wire all payments to :

Bank Of America

Account holder : Insight Analysis and Research

Account # 898093376319

Routing # 026009593

Swift : BOFAUS3N

INVOICE 1024

SDC-GADOT LLC

DATE : 14-MAY-2019

3200 Collins Ave.

Suite L2

MIAMI BEACH, FLORIDA 33140

USA

Bill to

PAGE GROUP ME LTD

Level 28 ,Al Habtoor Businnes Tower

Dubai Marina, Dubai UAE

<u>Description</u>	<u>Amount</u>
BEACH PROJECT FOR APRIL	\$100,000
According to agreement	

Total \$ 100,000

**Please wire to :
Bank Details – JP MORGAN CHASE BANK
Account holder : SDC-GADOT LLC
Account # 287136755
Routing # 02100021
Swift : CHASU33**



INVOICE

13727 SW 152 st. unit 715
Miami, FL
33177
USA

INVOICE #	DATE
1035	MAY-14 th -2019

BILL TO

Page Group Me LTD.

Level 28 , AL Habtoor Businnes tower

Dubai Marina

DUBAI UAE

DESCRIPTION	AMOUNT
Project Title : BEACH - CHARGE OF APRIL 2019	200,000 USD
<i>Thank you for your business!</i>	TOTAL \$ 200,000

If you have any questions about this invoice, please contact
Our accounting department accounting@insight-aar.co

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N

INSIGHT
Analysis And Research LLC
13727 SW 152 Str unit 715
MIAMI , FL 33177

SDC-GADOT LLC**INVOICE 1024****MAY- 14th -2019**210w 89th st.
NEW YORK, NY
USA 10024PAGE GROUP ME LTD
LEVEL 28 , AL HABTOOR BUSINNES TOWER
DUBAI MARINA
DUBAI UAE**BALANCE DUE**

Upon Receipt

\$100,000

Description	Quantity	Price Per	Total
BEACH PROJECT FOR APRIL			USD 100,000
TOTAL			\$100,000

Please wire to:Bank Details : CITI BANK
Account holder : SDC - GADOT LLC
Account : #9145350977
Routing : #266086554
Swift : CITI US 33

SAFE DATA CONTROL



Insight Analysis & Research LLC

INVOICE 1036

INSIGHT ANALYSIS AND RESEARCH LLC

DATE: 17-JUNE-2019

13727 SW 152 STREET # 517
MIAMI
FLORIDA 33177
USA

Bill to

Page Group ME Ltd
Al Habtoor Business Tower
Level 28
Dubai Marina,
Dubai UAE

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US DOLLARS

Management Consultancy - Professional Services re: Project Beech RAK –
MAY 2019

\$280,000

According to agreement

Total: \$ 280,000 USD

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Please wire all payments to:

Bank of America

Account Holder: Insight Analysis and Research
Account # 898093376319
Routing # 026009593
Swift: BOFAUS3N



INVOICE

13727 SW 152 st. unit 715
Miami, FL
33177
USA

INVOICE #	DATE
1038	14-JULY-2019

BILL TO

Page Group Me LTD.

Level 28 , AL Habtoor Business tower

Dubai Marina

DUBAI UAE

DESCRIPTION	AMOUNT
<p>Project Title :</p> <p>BEACH - CHARGE FOR JUNE 2019</p>	300,000 USD
<p><i>Thank you for your business!</i></p>	<p>TOTAL \$ 300,000</p>

If you have any questions about this invoice, please contact
Our accounting department accounting@insight-aar.co

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N

INSIGHT
Analysis And Research
13727 SW 152 Str unit 715
MIAMI, FL 33177



INSIGHT
ANALYSIS & RESEARCH LLC

INVOICE

13727 SW 152 st. unit 715
Miami, FL
33177
USA

INVOICE #	DATE
1038	12-AUGUST-2019

BILL TO

Page Group Me LTD.
Level 28 , AL Habtoor Businnes tower
Dubai Marina
DUBAI UAE

DESCRIPTION	AMOUNT
Project Title : BEACH - CHARGE OF JULY 2019	250,000 USD
<i>Thank you for your business!</i>	TOTAL \$ 250,000

If you have any questions about this invoice, please contact
Our accounting department accounting@insight-aar.co

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N

INSIGHT
Analysis And Research LLC
13727 SW 152 St unit 715
MIAMI, FL 33177



INVOICE

13727 SW 152 st. unit 715
Miami, FL
33177
USA

INVOICE #	DATE
1039	04-SEPTEMBER-2019

BILL TO

Page Group Me LTD.

Level 28 , AL Habtoor Businnes tower

Dubai Marina

DUBAI UAE

DESCRIPTION	AMOUNT
Project Title : BEACH - CHARGE FOR AUGUST 2019	250,000 USD
<i>Thank you for your business!</i>	TOTAL \$ 250,000

If you have any questions about this invoice, please contact
Our accounting department accounting@insight-aar.co

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N



INVOICE

13727 SW 152 st. unit 715
Miami, FL
33177
USA

INVOICE #	DATE
1039	28-OCTOBER-2019

BILL TO

Page Group Me LTD.

Level 28 , AL Habtoor Businnes tower

Dubai Marina

DUBAI UAE

DESCRIPTION	AMOUNT
Project Title : BEACH - CHARGE OF SEPTEMBER 2019	255,000 USD
<i>Thank you for your business!</i>	TOTAL \$ 255,000

If you have any questions about this invoice, please contact
Our accounting department accounting@insight-aar.co

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N



INVOICE

13727 SW 152 st. unit 715
Miami, FL
33177
USA

INVOICE #	DATE
1040	29-NOVEMBER-2019

BILL TO

PGME
UNIT 166
DMCC BUSINESS CENTRE
LEVEL NO. 5
JEWELLERY & GEMPLEX 2
DUBAI UAE

DESCRIPTION	AMOUNT
Project Title : BEACH - CHARGE FOR OCTOBER 2019	273,000 USD
<i>Thank you for your business!</i>	TOTAL \$ 273,000

If you have any questions about this invoice, please contact
Our accounting department accounting@insight-aar.co

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N



INVOICE

13727 SW 152 st. unit 715
Miami, FL
33177
USA

INVOICE #	DATE
1041	31-DECEMBER-2019

BILL TO

PGME
UNIT 166
DMCC BUSINESS CENTRE
LEVEL NO. 5
JEWELLERY & GEMPLEX 2
DUBAI UAE

DESCRIPTION	AMOUNT
Project Title : BEACH - CHARGE FOR NOVEMBER 2019	232,500 USD
<i>Thank you for your business!</i>	TOTAL \$ 232,500

If you have any questions about this invoice, please contact
Our accounting department accounting@insight-aar.co

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N

SDC-GADOT LLC

INVOICE 1028

January 10th, 2020

210w 89th st.
NEW YORK, NY
USA 10024

PAGE GROUP ME LTD
LEVEL 28 , AL HABTOOR BUSINNES TOWER
DUBAI MARINA
DUBAI UAE

BALANCE DUE
Upon Receipt

\$143,500

Description	Quantity	Price Per	Total
BEACH PROJECT FOR DECEMBER 2019			USD 143,500
TOTAL			\$143,500

Please wire to:

Bank Details : **CITI BANK**

Account holder : **SDC - GADOT LLC**

Account : **#9145350977**

Routing : **#266086554**

Swift : **CITI US 33**



SAFE DATA CONTROL



INVOICE

13727 SW 152 st. unit 715
Miami, FL
33177
USA

INVOICE #	DATE
1042	09-JANUARY-2020

BILL TO

PGME
UNIT 166
DMCC BUSINESS CENTRE
LEVEL NO. 5
JEWELLERY & GEMPLEX 2
DUBAI UAE

DESCRIPTION	AMOUNT
Project Title : BEACH - CHARGE FOR DECEMBER 2019	150,000 USD
<i>Thank you for your business!</i>	TOTAL \$ 150,000

If you have any questions about this invoice, please contact
Our accounting department accounting@insight-aar.co

Please wire all payments to:

Bank of America

Account holder : INSIGHT ANALYSIS AND RESEARCH LLC

Account: # 898093376319

Routing: #026009593

Swift : BOFAUS3N